

# Schedule B: Expenditures

## Sch-B

|                              |              |                           |                       |
|------------------------------|--------------|---------------------------|-----------------------|
| <b>People for Pam Jochum</b> |              | <b>Status:</b> Amended    |                       |
| <b>Committee Type:</b>       | State Senate | <b>Statutory Due Date</b> | 1/19/2008             |
| <b>County:</b>               | Dubuque      | <b>Adjusted Due Date</b>  | 1/22/2008             |
| <b>District:</b>             | 14           | <b>Filed Date</b>         | 1/22/2008 12:00:24 PM |
| <b>Committee Code:</b>       | 731          | <b>Postmark Date</b>      |                       |
| <b>Political Party:</b>      | Democratic   | <b>Amendment Date</b>     | 1/22/2008             |

| Expenditure Date                       | Expenditure Committee ID | Expenditure Name & Address  | Purpose                     | Expenditure Amount |
|--|--------------------------|---|-----------------------------|--------------------|
| 8/13/2007                              | Check #<br>N/A           | The Dubuque Leader<br>1527 Central PO Box 817<br>Dubuque, IA 52004-0817 | Advertising                 | \$140.00           |
| Ad in Labor Day issue                  |                          |   |                             |                    |
| 8/30/2007                              | Check #<br>N/A           | Myers-Cox<br>4797 Kapp Dr.<br>Peosta, IA 52068                          | Advertising                 | \$48.24            |
| candy for Labor Day Parade             |                          |   |                             |                    |
| 9/14/2007                              | 9098<br>Check #<br>N/A   | Iowa Democratic Party<br>5661 Fleur Drive<br>Des Moines, IA 50321       | Fund-Raiser (Attended)      | \$250.00           |
| Fundraiser                             |                          |   |                             |                    |
| 11/6/2007                              | Check #<br>N/A           | The Dubuque Leader<br>1527 Central Ave<br>Dubuque, IA 52001             | Printing & Reproduction     | \$203.30           |
| Invitations for fundraiser             |                          |   |                             |                    |
| 11/7/2007                              | Check #<br>N/A           | U.S. Postmaster<br>Federal Building<br>Dubuque, IA 52001                | Postage, Shipping, Delivery | \$189.31           |
| Postage for invitations                |                          |   |                             |                    |
| 11/9/2007                              | Check #<br>N/A           | U.S. Postmaster<br>Federal Building<br>Dubuque, IA 52001                | Postage, Shipping, Delivery | \$93.84            |
| Postage for invitations                |                          |   |                             |                    |
| 11/20/2007                             | Check #<br>N/A           | The Dubuque Leader<br>1527 Central Ave<br>Dubuque, IA 52001             | Office Supplies             | \$48.15            |
| Envelopes for Fundraiser               |                          |   |                             |                    |
| 11/26/2007                             | Check #<br>N/A           | Carter Printing<br>1739 E. Grand<br>Des Moines, IA 50316                | Printing & Reproduction     | \$184.44           |
| Invitations to DesMoines Fundraiser    |                          |   |                             |                    |
| 11/28/2007                             | Check #<br>N/A           | Cummings, Zach<br>308 Court Avenue #404<br>Des Moines, IA 50309         | Fund-Raiser (Holding)       | \$102.63           |
| Food and Beverage for 11/28 Fundraiser |                          |   |                             |                    |

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| <b>Political Party:</b>      | Democratic   | <b>Amendment Date</b>     | 1/22/2008             |

| Expenditure Date                               | Expenditure Committee ID | Expenditure Name & Address                             | Purpose                     | Expenditure Amount |
|--|--------------------------|--|-----------------------------|--------------------|
| 12/3/2007                                      | Check #<br>N/A           | Grand River Center<br>500 Bell St<br>Dubuque, IA 52001 | Fund-Raiser (Holding)       | \$738.62           |
| Rent, food, beverage for 11/14/2007 Fundraiser |                          |  |                             |                    |
| 12/5/2007                                      | Check #<br>N/A           | Hartig Drug<br>22nd & Central<br>Dubuque, IA 52001     | Postage, Shipping, Delivery | \$41.00            |
| Postage for thank you cards                    |                          |  |                             |                    |

|                     |                   |
|---------------------|-------------------|
| <b>Total Amount</b> | <b>\$2,039.53</b> |
|---------------------|-------------------|